

17.148 *Gross Receipts for Localities Report (Report 148)*

Overview

This is a report of the Gross Receipts for local Sales, Consumer Use, and Vending Machine Tax. A Gross Receipt is the Total Amount of sales. This report shows the gross receipts for each Sales Tax business within a locality, which helps the Commissioner of Revenue determine if the correct amount has been paid for the taxpayer's Business license. This report displays information for the previous calendar year.

This report replaces STARS Report Number TXPBT750.

Purpose and Users

The report is used by:

- Customer Services - TAX
- Commissioners of the Revenue

Frequency

This report is run on request for the previous calendar year. Localities must contact Customer Services to request this report. When finished, the report will be sent to the locality via the EESMC (External Entity Secure Messaging Center) application.

Gross Receipts for Localities Report

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Report ID: 148 Run Date: 06/03/04		Department of Taxation Sales, Consumer Use and Vending Machine Tax Name and Address and Gross Receipt Listing							Page 1
Locality 217	Name Roanoke								
Account Number	Legal/Trading As Names	Physical/Mailing Address		PCI	Bus Class	Liability	Freq.		Amounts (\$)
9999999999F000	A J J S LTD Guys and Dolls	1519 Williamson Rd		C	27	9903	Q	G/S	99,999.99
		Roanoke VA 24012						P/U	999
		110 Oak St						E/S	999
		Rocky Mount VA 24151						D ED	999
								T/S	99,999.99
9999999999F000	A D Woodson Inc Rick Woodson Honda	331 Peters Creek Rd		C	10	0001	M	G/S	999,999.99
		Roanoke VA 24019					XXX	P/U	999.99
		P O Box 7309						E/S	9.99
		Roanoke VA 24019						D ED	9.99
								T/S	999,999.99
9999999999F000	A L Machine & Assoc Inc	2714 Roanoke Ave SW		C	89	9004	M	G/S	999,999.99
		Roanoke VA 24015						P/U	9,999.99
								E/S	9.99
								D ED	9.99
								T/S	999,999.99
9999999999F000	Roanoke Valley Chapter American Natl Red Cross	352 Church Ave SW			89	6609	M	G/S	99,999.99
		Roanoke VA 24016						P/U	9.99
								E/S	9.99
								D ED	9.99
								T/S	9,999.99
9999999999F000	A & T Improvement Co. Inc Howard Supply Co	2740 Mary Linda Ave		C	50	7904	M	G/S	99,999.99
		Roanoke VA 24012						P/U	9,999.99
								E/S	9.99
								D ED	9.99
								T/S	9,999.99

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Report ID: 148		Department of Taxation		Page 30
Run Date: 06/03/04		Sales, Consumer Use and Vending Machine Tax Name and Address and Gross Receipt Listing		
Grand Total				
Locality	Name			
217	Roanoke			
Taxpayer Count	9,999			
Total Gross Sales Amount (\$)	9,999,999,999.99			
Total Personal Use Amount (\$)	99,999,999.99			
Total Exemption Sales Amount (\$)	9,999,999,999.99			
Total Deduction Amount (\$)	999,999,999.99			
Total Taxable Sales Amount (\$)	9,999,999,999.99			

The table below lists columns on the Gross Receipts for Localities Report and provides a brief description of each:

Columns	Description
Locality	5-digit FIPS Code associated with the locality requesting the report.
Name	Name of the locality requesting the report.
Account Number	15-digit IRMS account number associated with the businesses registered in the locality.
Legal/Trading As Name	Legal and Trading As Name associated with the business's account number.
Physical/Mailing Address	Physical address of the business. If no business location address is stored in the system, the primary mailing address is used.
PCI	Business entry type associated with the Account Number.
Business Classification	Classification associated with the NAICS Code for the business.
Liability Date	Beginning Liability Date. The date the business account was opened (in mm/yyyy format).
Frequency	Filing frequency associated with the business account.
G/S (Gross Sales)	Gross Sales reported on the return(s) associated with the Business Account for Sales and Use Tax for the period requested.

Columns	Description
P/U (Personal Use)	Personal Use reported on the return(s) associated with the Business Account for Sales and Use Tax for the period requested.
E/S (Exempt Sales)	Exempt Sales reported on the return(s) associated with the Business Account for Sales and Use Tax for the period requested.
DED (Deductions)	Other deductions reported on the return(s) associated with the Business Account for Sales and Use Tax for the period requested.
T/S (Total Taxable Sales)	Total Taxable Sales reported on the return(s) associated with the Business Account for Sales, Consumer Use and Vending Machine Tax for the period requested.
Taxpayer Count	Total number of taxpayers listed on report that file Sales and Use Tax in the requested Locality.
Total Gross Sales Amount	Total dollar amount of Gross Sales for the Locality.
Total Personal Use Amount	Total dollar amount of the Personal Use for the Locality.
Total Exemption Sales Amount	Total dollar amount of the Exemption Sales for the Locality.
Total Deductions Amount	Total dollar amount of the Deductions for the Locality.
Total Taxable Sales Amount	Total dollar amount of the Taxable Sales Amount.